

# **Letter of Engagement**

**Ref.No.: CUST0002/LOE/2024-2025/00024**

Date: 31 Jul 2025

Akash & co

Dear: Akash & co

Sub: Engagement letter – Engagement letter format for PCAOB Audits for the year ended 2024-2025

## **1. Objectives and Limitations of Services**

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## **2. Audit Services**

## **3. Audit Procedures**

## **4. Internal Control over Financial Reporting**

## **5. Registration Statements and Other Offering Documents**

## **6. Our Responsibility to Communicate with the Audit Committee/Board of Directors**

## **7. Our Responsibility to Communicate with Management**

## **8. Management Responsibilities**

## **9. Notice of independence standards**

## **10. Review of interim financials**

## **11. Independence**

## **12. Dispute Resolution**

## **13. Other Matters**

## **14. Access to Audit Documentation by Regulators and Others**

## **15. Fees for Services and Additional Reports**

**16. Prior to commencing our services, we require that you provide us with a retainer in the amount of \$6,250. Balance will be due upon presentation of draft audit report.**

## **17. Objectives and Limitations of Services**

## **18. Audit Procedures**

## **19. Audit Procedures1**

## **20. Objectives and Limitations of Services 1**

## **21. Test**

## **22. 24032025**

## **23. Test1**

## **24. 13434**

## **25.**

## **Additional Fees**

Details of Engagement Estimate for the Letter of Engagement in GST Registration to Akash & co

| <b>SI No</b> | <b>Expense Name</b> | <b>Charges In INR</b> |
|--------------|---------------------|-----------------------|
| 1            | Convenience Charge  | 100.00                |
|              | <b>Total</b>        | <b>100.00</b>         |

Very truly yours,

**A1; ABCD; ASB; HP; infinity; Mindtree; Nayana & Co; Raju & Co; Rakesh & Co; S&S; Start; T1;**

**TRACe Test Demo and Co.; UBC; Varun & co; Venu**

[Firm Name]

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We agree to the terms of the engagement described in this letter.

**Akash & co**

[Client Name]

[Signature]

[Date]